

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

G.A.D. – CELLULAR PHONES – Charges on Cellular phones of the Officers in the Department under C.U.G. scheme – Expenditure of Rs.2805/- incurred towards Cellphone monthly bill charges for the period from 23/07/2009 to 22/08/2009 – Sanctioned – Orders – Issued.

**GENERAL ADMINISTRATION (OP.VI) DEPARTMENT**

**G.O.Rt.No. 4500**

**Dated:14/09/2009**

Read the following:-

1. U.O.Note.No.44932/OP-VI/2003, Dated 16-3-2004.
2. U.O. Note No.13207/OP.VI/2007-2 Dt. 07-12-2007
3. From Bharti Airtel Ltd., Hyd. Bill No.79060822  
Dated:24/08/2009.

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**ORDER:**

In the reference 3<sup>rd</sup> read above, Bharti Cellular Limited, Hyderabad has submitted the (7) Cellular phones bill which are under CUG scheme for the period from 23/07/2009 to 22/08/2009 and requested for payment.

2. Sanction is hereby accorded for payment of an amount of Rs.2805/- (Rupees Two Thousand Eight Hundred and Five Only) to M/s Bharti Airtel Limited, Hyderabad towards the charges on cell phones which are under CUG scheme for the period from 23/07/2009 to 22/08/2009 as per annexure to this order subject to the Ceiling limit of Rs.1375/- p.m. to Dy. Secretary and above and Rs.625/- per month to Asst. Secretaries.

3. The expenditure sanctioned in para-2 above shall be debited to "2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges".

4. The General Administration (OP.VI/Tel.Expr.) Department are requested to draw the amount and send the cheque in favour of Airtel A/c No.104-100422067 and forward the same to the firm.

5. This order does not require the concurrence of Finance Department under the orders in force.

**(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)**

**T.SIVA NAGESHWARA RAO  
DEPUTY SECRETARY TO GOVT.(GENL.)**

To

M/s Bharti Airtel Ltd., Hyd.

Copy to:-GA(OP.VI/Tel.Expr.) Dept.

The Dy.PAO., Sectt.Br., Hyd.

K.S.Raghavendra Rao, Asst. Secy(Poll-II)

Smt.P.Survarna Rani, Asst.Secy.(AIS-III)

SF/SC

} (with a request to pay excess  
amount as per the annexure to  
this order)

//FORWARDED :: BY ORDER//

**SECTION OFFICER**

//2//

**ANNEXURE to G.O.Rt.No. 4500, G.A.(OP-VI) Dept.**  
**Dated:14/09/2009**

Sl. No.	Mobile No.	Used by	Period from 23/07/09 to 22/08/09 Cell Phone Charges	Excess amount incurred	Amount payable
		S/Sri/Smt			
1	9849905697	K.S.Raghavendra Rao Asst. Secy(Poll-II)	641.40	16.40	625.00
2	9849905704	Registrar, CoI	138.96	0	138.96
3	9849905709	P.Suvarna Rani, Asst.Secy.(AIS-III)	714.22	89.22	625.00
4	9849905713	P.V.Ramanamurthy Dy.Secy.(Ser.)	178.69	0	178.69
5	9849905715	Suryanarayana Asst.Secy.(AIS-II)	424.95	0	424.95
6	9849991676	V.Narahari O.S.D. to Advisor(FI&HR)	812.38	0	812.38
		TOTAL	2910.60	105.62	2804.98
					2805.00

(Rupees Two Thousand Eight Hundred and Five Only)

**SECTION OFFICER**